

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Education (SE) Department – Payment of certain Govt. Cell Phone Bills of the  
Officers of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 487**

**Dated.13.08.2009.**

**Read the following:-**

From Airtel Cell Phone Bills, Dt.24.07.2009.

**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.8,246/- (Rupees Eight Thousand Two Hundred and Forty Six Only)** towards payment of certain Cell Phone Bills for the use of Officers in Education (SE) Department as shown in the Annexure appended to this order for the period from 23.06.09 to 22.07.09

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheque for an amount of **Rs.8,246/- (Rupees Eight Thousand Two Hundred and Forty Six Only)** in favour of **Bharati Airtel , LTD, Hyderabad.**

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**SURESH CHANDA  
SECRETARY TO GOVERNMENT (SE)**

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP. Claims) Department.  
SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**